

2008 MAR 12 PM 3:47

Docket No.: 0760-0346PUS1  
(PATENT)

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re Patent Application of:  
Hiroshi TAKAHASHI et al.

Application No.: 10/533,878

Confirmation No.: 9660

Filed: November 21, 2005

Art Unit: 1642

For: METHOD OF EXAMINING CANCER CELLS  
AND REAGENT THEREFOR

Examiner: L. B. Goddard

**REQUEST FOR REFUND**  
**(IMPROPER CHARGE OF DEPOSIT ACCOUNT)**

MS 16  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

**I. REFUND REQUEST**

This is a request for a refund with respect to the charge to Deposit Account 02-2448 shown on the statement for the month of February 2008 for the above-identified

☒ application

☐ patent

☒ A copy of the monthly statement in which the error referred to occurs, accompanies this request.

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II. FEES CHARGED FOR WHICH REFUND REQUESTED

AMOUNT OF  
REFUND  
REQUESTED

- |  |       |
|--|-------|
| <input type="checkbox"/> filing fee  | _____ |
| <input type="checkbox"/> search fee  | _____ |
| <input type="checkbox"/> examination fee   | _____ |
| <input type="checkbox"/> surcharge for filing the basic filing<br>on a date later than the filing date of<br>the application (37 C.F.R. § 1.16(e)) | _____ |

and/or

- |   |                 |
|---|-----------------|
| <input type="checkbox"/> surcharge for filing the oath or declaration<br>on a date later than the filing date of the<br>application (37 C.F.R. § 1.16(e)) | _____           |
| <input checked="" type="checkbox"/> extension of term   |                 |
| <input type="checkbox"/> first month  | _____           |
| <input checked="" type="checkbox"/> second month  | <u>\$230.00</u> |
| <input type="checkbox"/> third month  | _____           |
| <input type="checkbox"/> fourth month   | _____           |

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- |                          |                                  |       |
|--------------------------|----------------------------------|-------|
| <input type="checkbox"/> | excess claims                    | _____ |
| <input type="checkbox"/> | issue fee                        | _____ |
| <input type="checkbox"/> | petition fee                     | _____ |
| <input type="checkbox"/> | patent maintenance fee           | _____ |
| <input type="checkbox"/> | first maintenance fee            | _____ |
| <input type="checkbox"/> | second maintenance fee           | _____ |
| <input type="checkbox"/> | third maintenance fee            | _____ |
| <input type="checkbox"/> | patent maintenance fee surcharge | _____ |
| <input type="checkbox"/> | Other:                           | _____ |
|                          |                                  | _____ |
|                          |                                  | _____ |

TOTAL REFUND REQUESTED

\$230.00

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

Office Action dated 11/02/07 (PTOL-326) states "period for reply is set to expire 3 months or 30 days, whichever is longer, from the mailing date of this communication". A response to restriction was submitted on February 4, 2008 (Monday) within the three months time period and therefore, no extensions fees are due.

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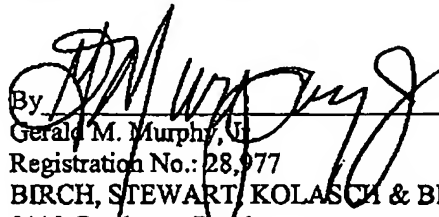
IV. MANNER OF REFUND

Please make refund by crediting Account No. 02-2448.

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Dated: MAR 07 2008

Respectfully submitted,

By   
Gerald M. Murphy, II  
Registration No.: 28,977  
BIRCH, STEWART, KOLASCH & BIRCH, LLP  
8110 Gatehouse Road  
Suite 100 East  
P.O. Box 747  
Falls Church, Virginia 22040-0747  
(703) 205-8000  
Attorney for Applicant

Attachment(s)

02/28 6638	12038738	2411-0111PUS1	1201	\$420.00	\$249,696.99
02/28 6636	12038738	2411-0111PUS1	1111	\$510.00	\$249,186.99
02/28 6637	12038738	2411-0111PUS1	1311	\$210.00	\$248,976.99
02/28 6749	10527594	1173.1027P	1615	\$250.00	\$248,726.99
02/28 6751	10527594	1173.1027P	1251	\$120.00	\$248,606.99
02/28 6795	29212811	37394-403600	1453	\$1,540.00	\$247,086.99
02/28 6796	29212811	37394-403600	1814	\$130.00	\$246,936.99
02/28 6810	10204362	4614-0113P	1253	\$1,050.00	\$245,886.99
02/28 6811	10204362	4614-0113P	1401	\$510.00	\$245,376.99
02/28 6862	61013604	2428-0147PUS1	8021	\$40.00	\$245,336.99
02/28 164	10932009	1599-0265PUS1	1801	\$810.00	\$244,526.99
02/28 165	10932009	1599-0265PUS1	1253	\$1,050.00	\$243,476.99
02/28 188	11066867	0879-0522PUS1	1801	\$810.00	\$242,666.99
02/28 268	09813112	3782-0124P	1806	\$180.00	\$242,486.99
02/28 269	11984028	1063-0126PUS1	1051	\$130.00	\$242,356.99
02/28 271	11168418	0171-1222PUS1	1801	\$810.00	\$241,546.99
02/28 272	11168418	0171-1222PUS1	1252	\$460.00	\$241,086.99
02/28 273	11258120	2519-0208PUS1	1252	\$460.00	\$240,626.99
02/28 274	10377694	2091-0266P	1401	\$510.00	\$240,116.99
02/28 275	10377694	2091-0266P	1252	\$460.00	\$239,656.99
02/28 276	09790660	1794-0133P	1401	\$510.00	\$239,146.99
02/28 277	09790660	1794-0133P	1253	\$1,050.00	\$238,096.99
02/28 278	09663354	0879-0273P	1801	\$810.00	\$237,286.99
02/28 96	11980987	2360-0485PUS1	1631	\$310.00	\$236,976.99
02/28 97	11980987	2360-0485PUS1	1633	\$210.00	\$236,766.99
02/28 98	11980987	2360-0485PUS1	1642	\$410.00	\$236,356.99
02/28 99	11980987	2360-0485PUS1	8021	\$40.00	\$236,316.99
02/28 5	10589953	5000-0190PUS1	8021	\$40.00	\$236,276.99
02/28 9	10529545	1907-0220PUS1	8021	\$40.00	\$236,236.99
02/28 42	10555436	3560-0149PUS1	1615	\$300.00	\$235,936.99
02/28 43	10555436	3560-0149PUS1	1251	\$120.00	\$235,816.99
02/28 2	10533878	0760-0346PUS1	2252	\$230.00	\$235,586.99
02/28 10216	11795572	3782-0304PUS2	1464	\$130.00	\$235,456.99
02/28 10245	10687879	2428-0125P	1501	\$1,440.00	\$234,016.99
02/28 10248	10687879	2428-0125P	8001	\$12.00	\$234,004.99
02/28 10247	10687879	2428-0125P	1504	\$300.00	\$233,704.99
02/28 10418	10515297	3749-0104PUS1	1501	\$1,440.00	\$232,264.99
02/28 10419	10515297	3749-0104PUS1	1504	\$300.00	\$231,964.99
02/28 10420	10515297	3749-0104PUS1	8001	\$12.00	\$231,952.99
02/28 321	11991073	3939-0162PUS1	1631	\$310.00	\$231,642.99
02/28 326	11991075	3939-0163PUS1	1631	\$310.00	\$231,332.99
02/28 327	11991076	3939-0161PUS1	1631	\$310.00	\$231,022.99
02/28 2	11886449	2081-0131PUS2	2617	-\$65.00	\$231,087.99
02/28 3	11886449	2081-0131PUS2	2633	\$100.00	\$230,987.99
02/28 4	11886449	2081-0131PUS2	2642	\$200.00	\$230,787.99

Document code: WFEE

United States Patent and Trademark Office  
Sales Receipt for Accounting Date: 02/28/2008

NPETERSO SALE #00000002 Mailroom Dt: 02/04/2008 022448 10533878  
01 FC : 2252 230.00 DA

Adjustment Date: 03/13/2008 SDIRETA1  
02/28/2008 NPETERSD 00000002 022448 10533878  
01 FC:2252 230.00 CR